

UIG MEETING SIGN-UP FORM

October 5, 1997- October 9, 1997
Los Angeles, CA

October 5, 1997- October 9, 1997

Los Angeles, CA

Name:	
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Phone:	()		Fax:	()	
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Company:	
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Address:	

(Address only necessary for shipping. Street address only, **no P.O. box**)

ITEM	Quantity	Cost/Each	Total
MEETING REGISTRATION FEE (REQUIRED)		\$20.00	
Includes Meeting Fees, Copies, Breaks, etc.			
NETWORKING OPPORTUNITY (To be announced)		\$25.00	
UIG TOTE BAG		\$15.00	

UIG SHIRT Available With or Without Pocket on Shirt Sizes Available: S, M, L, XL, 1X, 2X, 3X	Size	Pocket (Y or N)			
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(Black Shirt w/ Red Lettering & Gray Shading)				\$18.00	
(White Shirt w/ Red Lettering & Black Shading)				\$18.00	
(Red Shirt w/ Black Lettering & White Shading)				\$18.00	

ASC X12 STANDARDS:			
(#0163)	Vers 3030 (Books)	\$175.00	
(#0162)	Vers 3040 (Books)	\$190.00	
(#0451)	Vers 3040 (CD-ROM)	\$240.00	
(#0690)	Vers 3050 (Books)	\$215.00	
(#0691)	Vers 3050 (CD-ROM)	\$240.00	
(#0692)	Vers 3050 (Both Book & CD-ROM)	\$410.00	
Vers 3060 (Books or CD)		\$215.00	
Vers 3070 (Books or CD)		\$215.00	
UTILITY INDUSTRY GROUP GUIDELINES:			
(#0084)	Vers 3030 (Books)	\$165.00	
(#0303)	Transaction Set 856 & Barcode Guideline Vers 3030	\$88.00	

	TOTAL DUE:	
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Please make your check payable to the Utility Industry Group and send it and this form to:	If you'd like to make your payment electronically, direct your payment to:
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Laurie S. Harris
Framatome Technologies Inc.
P. O. Box 10935
Lynchburg, Va. 24506
Phone: 804-832-2704

ABA Transit Routing Number: 051405528
Deposit Account Number: 310624428

but still mail this form to Laurie.

In either case, please schedule your payment so it **arrives no later than September 29, 1997**. If payment cannot be mailed before the meeting, please bring a **check only (no cash or credit cards)** to the meeting